## Case 6:22-bk-14721-RB Doc 42 Filed 09/30/25 Entered 09/30/25 16:44:44 Desc Rod Danielson, Engle 13 Standing Trustee 3787 University Avenue, Riverside, CA 92501

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## STATUS REPORT - CASE #6:22-bk-14721-RB AS OF 9/30/2025

DENISE JANET MOORE 10363 MORNING RIDGE DR MORENO VALLEY, CA 92557-3211

LAST 12 RECEIPTS		TOTAL RECEIPTS PER MONTH - LAST 12 MONTHS				
09/12/25 08/12/25 07/14/25 06/12/25 05/12/25 04/14/25 03/12/25 02/12/25 01/13/25 12/12/24 11/13/24 10/15/24	\$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00	09/2025 08/2025 07/2025 06/2025 05/2025 04/2025 03/2025 02/2025 01/2025 12/2024 11/2024 10/2024	\$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00 \$390.00			

CURRENT CASE DISPOSITION: ACTIVE

FILING DATE: 12/19/2022
1ST MEETING DATE: 01/25/2023
CONFIRMATION DATE: 03/22/2023
TERM OF PLAN: 60 MONTHS

MONTHLY PLAN PMT AMT: \$390.00 GROSS RECEIPTS: \$14,371.00 REFUNDS FR CREDITORS: \$0.00 NET PAID CREDITORS: \$10,125.19

 FEES PAID TO ATTY:
 \$2,500.00

 FEES PAID TO TRUSTEE:
 \$1,394.81

 REFUNDS TO DEBTOR:
 \$0.00

 BALANCE ON HAND:
 \$351.00

CLM#	CREDITOR NAME	CREDITOR CLASS	INT%	SCHEDULED AMOUNT	CLAIMED AMOUNT	PRINCIPAL PAID	INTEREST PAID	PRINCIPAL BAL OWED
ATTY	NEXUS BANKRUPTCY	ATTORNEY FEE	N/A	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
0001	Citi Cards	UNSECURED	0.00	\$7,571.00	\$0.00	\$0.00	\$0.00	\$0.00
0002	CITIBANK / MACYS	UNSECURED	0.00	\$543.00	\$0.00	\$0.00	\$0.00	\$0.00
0003	CITIBANK / THE HOME DEPOT	UNSECURED	0.00	\$19,496.00	\$0.00	\$0.00	\$0.00	\$0.00
0004	QUANTUM3 GROUP LLC	UNSECURED	0.00	\$8,452.00	\$8,452.10	\$4,221.93	\$0.00	\$4,230.17
0005	REGIONS BANK	UNSECURED	0.00	\$5,149.00	\$4,807.22	\$2,401.28	\$0.00	\$2,405.94
0006	RESURGENT CAPITAL SERVICES	UNSECURED	0.00	\$6,654.00	\$6,654.80	\$3,324.17	\$0.00	\$3,330.63
0007	WELLS FARGO CARD SERVICES	UNSECURED	0.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00
8000	JP MORGAN CHASE BANK, NA	MORTGAGE ARREARS	0.00	\$175,665.00	\$177.81	\$177.81	\$0.00	\$0.00
0009	SUNNYMEAD RANCH PCA	SECURED	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL PRINCIPAL BALANCE OWED*:							\$9,966.74

\* THE "TOTAL PRINCIPAL BALANCE OWED" IS NOT THE AMOUNT NECESSARY TO PAY YOUR PLAN IN FULL. IT DOES NOT TAKE INTO ACCOUNT ANY BALANCE ON HAND, NOR DOES IT INCLUDE TRUSTEE'S FEES (ESTIMATED AT 11%), ACCRUING INTEREST, ANY CLAIMS THAT THE TRUSTEE IS NOT AWARE OF, OR "BASE PLAN" REQUIREMENTS. TO OBTAIN AN ESTIMATED PAYOFF BALANCE, PLEASE SUBMIT A WRITTEN REQUEST TO THE TRUSTEE.